

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	M09-ES100100	611186909	2010 / 2	No

Award Recipient Information

Recipient DUNS Number 611186909	Recipient Address 1 18 THE GREEN
Recipient Account Number S9-03-27-15	Recipient Address 2
Recipient Congressional District 00	Recipient City DOVER
	Recipient State DE
Parent DUNS Number 042258020	Recipient ZIP Code + 4 199013612
Recipient Type 2F.8B.V2	Recipient Country USA
Recipient Legal Name HOUSING AUTHORITY, DELAWARE STATE	
Recipient DBA Name	

Project / Award Information

Funding Agency Code 8600	Total Number of Sub Awards less than \$25,000/award 0
Awarding Agency Code 8600	
Program Source (TAS) Code 86-0203	Total Amount Sub Awards less than \$25,000/award 0.00
Sub Account Number for Program Source	Total Number of Sub Awards to Individuals 0
CFDA Number 14.258	
Amount of Award 6608893.00	Total Amount of Sub Awards to Individuals 0.00
Award Date 07/08/2009	
Award Description Tax Credit Assistance	Total Number of Payments to Vendors less than \$25,000/award 0
Program provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credits and need additional equity.	Total Amount of Payments to Vendors less than \$25,000/award 0.00

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	M09-ES100100	611186909	2010 / 2	No

Project Information		
Project Name or Project/ Program Title	Tax Credit Assistance Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-Income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market.	Activity Code 1 L04 Activity Code 2 L04.02 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	4476655.58	
Number of Jobs	18.92	
Description of Jobs Created	Architect, Draftsman, Developer, Construction Manager, Electricians, Plumbers, Superintendent, Laborers, Controller, Clerical support staff.	
Total Federal Amount of ARRA Expenditure	4476655.58	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	M09-ES100100	611186909	2010 / 2	No

Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	18 The Green
Address 2	
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19901 - 3612
Congressional District	00

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

Report Audit Trail

Created By	JOAN SMITH
Date Created	07/14/2010 03:33 PM
Last Updated By	JOAN SMITH
Last Updated On	07/15/2010 01:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES100100	611186909	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	832891712	Sub Recipient Address 1	722 YORKLYN RD STE 350
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2X.VN	Sub Recipient City	HOCKESSIN
Sub Recipient Legal Name	LEXINGTON GREEN ASSOCIATES, L.P.	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197078740
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DE-HDF-333-FY08-14
Amount of Sub Award 2541642.00
Total Sub Award Funds Disbursed 2541642.00
Sub Award Date 03/17/2010

Sub Recipient Place of Performance

Address 1 1201 Kingstown Bldg.
Address 2
City Newark
Country Code US
State DE
ZIP Code + 4 19702 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By JOAN SMITH
Date Created 07/14/2010 03:33 PM
Last Updated By JOAN SMITH
Last Updated On 07/15/2010 01:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES100100	611186909	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	833267367	Sub Recipient Address 1	901 Washington St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	MARCELLA'S HOUSE, L.P.	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	19801
		Sub Recipient Country	US

Sub Award Information

Sub Award Number DE-HDF-334-FY08-16
Amount of Sub Award 2633619.00
Total Sub Award Funds Disbursed 1849674.92
Sub Award Date 12/16/2009

Sub Recipient Place of Performance

Address 1 901-903 Washington Street
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By JOAN SMITH
Date Created 07/14/2010 03:33 PM
Last Updated By JOAN SMITH
Last Updated On 07/15/2010 01:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES100100	611186909	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	962420407	Sub Recipient Address 1	1200 TULL DR
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2X.V2	Sub Recipient City	SEAFORD
Sub Recipient Legal Name	SEAFORD FAMILY, LP	Sub Recipient State	DE
Sub Recipient DBA Name	SEAFORD APARTMENTS	Sub Recipient ZIP Code + 4	199731195
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DE-HDF-357-FY10-05
Amount of Sub Award 379761.00
Total Sub Award Funds Disbursed 85338.66
Sub Award Date 04/08/2010

Sub Recipient Place of Performance

Address 1 1200 Tull Drive
Address 2
City Seaford
Country Code US
State DE
ZIP Code + 4 19973 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By JOAN SMITH
Date Created 07/15/2010 01:27 PM
Last Updated By JOAN SMITH
Last Updated On 07/15/2010 01:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES100100	611186909	2010 / 2

Vendor Information

Sub Award Number	DE-HDF-334-FY08-16	Payment Amount	861859.70
Vendor DUNS Number	969095793	Product and Service Description	General Contractor
Vendor Name	Disabatino Construction Company		
Vendor HQ ZIP Code + 4	19805 - 1426		

Report Audit Trail

Created By	JOAN SMITH
Date Created	07/14/2010 03:33 PM
Last Updated By	JOAN SMITH
Last Updated On	07/15/2010 01:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	M09-ES100100	611186909	2010 / 2

Vendor Information

Sub Award Number	DE-HDF-357-FY10-05	Payment Amount	85427.66
Vendor DUNS Number	107659781	Product and Service Description	General Contractor
Vendor Name	Gillis Gilkerson Incorporated		
Vendor HQ ZIP Code + 4	21803 - 0282		

Report Audit Trail

Created By	JOAN SMITH
Date Created	07/15/2010 01:27 PM
Last Updated By	JOAN SMITH
Last Updated On	07/15/2010 01:27 PM